BILL NO. S-89-06-29

SPECIAL ORDINANCE NO. S-96-89

AN ORDINANCE approving the awarding of Reference #003998 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **PREFERRED PRODUCTS** for the Street Light Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #003998 between the City of Fort Wayne, by and through its Department of Purchasing and **PREFERRED PRODUCTS** for the Street Light Engineering Department, respectfully for:

> **the purchase of replacement poles and mast arms for the Street Light Engineering Department;**

involving a total cost of Eight Thousand Seven Hundred and no/100 Dollars ($8,700.00); all as more particularly set forth in said Reference #003998 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. Gaunt
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF NO.: 003998

DEPT.: STREET LIGHT ENGINEERING

DATE: 6/19/89

ITEM/SERV.: POLES/MAST ARMS

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 6/7/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 5

NO. OF VENDORS RECEIVING BID PACKET: 5

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 3

DATE SENT TO DEPT. FOR RECOMMENDATION: 6/9/89

DATE RECOMMENDATION REC'D IN PURCHASING: 6/15/89

DATE INFO SENT TO LAW DEPT.: 6/19/89

INTRODUCTION DATE: 6/27/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 003998
POLES/MAST ARMS

DESCRIPTION	QTY	PREFERRED PROD		ELLIOTT EQUIP	
POLES	10	$705.00	$7,050.00	$735.00	$7,350.00
MAST ARMS	25	$66.00	$1,650.00	$69.00	$1,725.00
			$8,700.00		$9,075.00

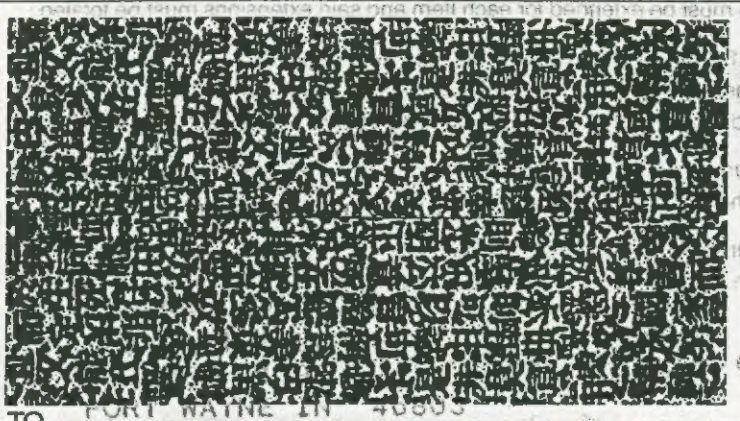
FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003998

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
05/24/89		06/07/89 4:00 P.M.	



TO

PREFERRED PRODUCTS
3205 DEVEREAUX DRIVE
INDIANAPOLIS IN 46208

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Gloria J. Loudermilk

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	35 FT ALUMINUM POLE FOR SINGLE ARMS CAT NUMBER 56666-001	705.00	$ 7,050.00
25	EA	8 FT ARMS FOR SINGLE MEMBER OVERHEAD SHAFT CAT NUMBER 56667-002	66.00	1,650.00
		FOR INFORMATION CONTACT DAVE PEPPER AT: (219) 427-1236.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1989 JUN -5 AM 9:58
PURCHASING

TOTAL PRICE $ 8,700.00 DELIVERY 8wks ARO F.O.B. factory - freight allowed

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: William E. Johnson DATE: June 2, 1989

Preferred Products Sales Company

VENDOR 4

FORM #FWPO-2

GSLW 055

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003998

DATE OF REQUEST	☐ Quotations ☒ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
05/24/89		06/07/89 - 4:00 P.M.	

TO

ELLIOTT EQUIPMENT
1131 COUNTRY CLUB ROAD
INDIANAPOLIS IN 46208

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY Doris J. Douglas

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	35 FT ALUMINUM POLE FOR SINGLE ARMS CAT NUMBER 56666-001	$ 735.00	$ 7350.00
25	EA	8 FT ARMS FOR SINGLE MEMBER OVERHEAD SHAFT CAT NUMBER 56667-002	69.00	1725.00
		FOR INFORMATION CONTACT DAVE PEPPER AT: (219) 427-1236.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1989 JUN -5 AM 11:05
PURCHASING

TOTAL PRICE $ 9075.00 DELIVERY 8-10WKS F.O.B. Ft. Wayne

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Marian J Elliott DATE: 6-1-89

VENDOR 2

Read the first time in full and on motion by DiGiunta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock M.,E.S.T.

DATED: 6-27-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
~~STIER~~				
TALARICO	✓			

DATED: 7-11-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-96-89 on the 11th day of July, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 19 89, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of July, 19 89, at the hour of 3:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-89-06-29

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003998 for replacement poles and mast arms for the Street Light Engineering Department. The cost reflects the lowest and most responsible vendor.

EFFECT OF PASSAGE: Purchase of these materials are used to replace knocked down poles and arms.

EFFECT OF NON-PASSAGE: Without the purchase of these materials, downed poles will not be replaced.

MONIES INVOLVED: Preferred Products $8,700.00 +/-

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Light Engineering
512-503-E154-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-06-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #003998 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PREFERRED PRODUCTS for the Street Light Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Mark E. Burns			
Samuel J. Talarico			

DATED: 7-11-89.

Sandra E. Kennedy
City Clerk